

CERTIFICATE

2014

State of Kansas
Special District

Consolidated

To the Clerk of NEMAHA, State of Kansas
We, the undersigned, officers of
CORNING CEM # 4

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2014; and (3) the
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

2014 Adopted Budget			
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Allocation MVT. RVT.16/20M Veh & Slid	3		
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Statement of Indebt. & Lease/Purchase	5		
Fund			
General	K.S.A. 17-1330	6	11,748 8,219 <i>2,449</i>
Debt Service	10-113		
Non-Budgeted Funds	7		
Totals	xxxxxxxx	11,748	8,219 <i>2,449</i>
Budget Summary	8		
Neighborhood Revitalization Rebate			
Resolution		Is a Resolution required?	No

Assisted by: _____

County Clerk's Use Only

Address: _____

335,485
November 1st Total
Assessed Valuation

State Use Only
Received _____
Reviewed by _____
Follow-up: Yes _____ No _____

Kenneth R. Petersen

Attest: *Paula Schulz* 2013
County Clerk



Governing Body _____

Computation to Determine Limit for 2014

	Amount of Levy
1. Total Tax Levy Amount in 2013 Budget	+ \$ 7,536
2. Debt Service Levy in 2013 Budget	- \$ 0
3. Tax Levy Excluding Debt Service	\$ 7,536

2013 Valuation Information for Valuation Adjustments:

4. New Improvements for 2013:	+	235,656	
5. Increase in Personal Property for 2013:			
5a. Personal Property 2013	+	107,779	
5b. Personal Property 2012	-	106,720	
5c. Increase in Personal Property (5a minus 5b)	+	1,059	
6. Valuation of Property that has Changed in Use during 2013:		(Use Only if > 0)	
		41,534	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		278,249	
8. Total Estimated Valuation July, 1,2013		3,350,345	
9. Total Valuation less Valuation Adjustment (8 minus 7)		3,072,096	
10. Factor for Increase (7 divided by 9)		0.09057	
11. Amount of Increase (10 times 3)	+	683	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$	8,219	
13. Debt Service Levy in this 2014 Budget		0	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		8,219	

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

CORNING CEM # 4
NEMAHA

2014

ALLOCATION OF MOTOR, RECREATIONAL ,16/20M VEHICLE TAXES & SLIDER

2013 Budgeted Funds	Tax Levy Amount in 2012 Budget	Allocation for Year 2014			
		MVT	RVT	16/20M Veh	Slider
General	7,536	748	7	140	0
Debt Service	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	7,536	748	7	140	0

County Treas MVT Estimate 748

County Treas RVT Estimate 7

County Treas 16/20 M Vehicle Tax Estimate 140

County Treas Slider Estimate 0

MVT Factor 0.09926

RVT Factor 0.00093

16/20M Factor 0.01858

Slider Factor 0.00000

Schedule of Transfers

[illegible]

revised 1/05/10

2014

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2013	Date Due		Amount Due 2013		Amount Due 2014	
					Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				0			0	0	0	0
Other:										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2013	Payments Due 2013	Payments Due 2014
Total				0	0	0	0

revised 8/06/07

CORNING CEM # 4
NEMAHA
FUND PAGE - GENERAL

State of Kansas
Special District
2014

Adopted Budget		Prior Year	Current Year	Proposed Budget
General		Actual 2012	Estimate 2013	Year 2014
Unencumbered Cash Balance Jan 1		2,288	3,800	2,634
Receipts:				
Ad Valorem Tax		7,129	7,536	xxxxxxxxxxxxxxx
Delinquent Tax		22		
Motor Vehicle Tax		909	762	748
Recreational Vehicle Tax		9	9	7
16/20M Vehicle Tax			146	140
LAVTR				0
Slider				0
In Lieu of Taxes				
Redemption		99		
Sale of Lots				
Interest on Idle Funds				
Miscellaneous				
Does miscellaneous exceed 10% of Total Receipts				
Total Receipts		8,168	8,453	895
Resources Available:		10,456	12,253	3,529
Expenditures:				
Employee Benefits		794	1,000	1,000
Wages/Mowing		5,210	5,300	5,926
Fuel/Repairs		240	1,000	1,022
Taxes/Bank Charges		55	100	200
Operations		107		200
Insurance		250	400	400
Mower			1,219	2,000
Grass Roots/Spray			600	1,000
Neighborhood Revitalization Rebate				
Miscellaneous				
Does miscellaneous exceed 10% of Total Expenditure				
Total Expenditures		6,656	9,619	11,748
Unencumbered Cash Balance Dec 31		3,800	2,634	xxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:		9,187	9,619	
			Non-Appr Bal	
			Tot Exp/Non-Appr Bal	11,748
			Tax Required	8,219
			Del Comp Rate: 0.000%	0
			Amount of 2013 Ad Valorem Tax	8,219

CORNING CEM # 4

NON-BUDGETED FUNDS
(Only the actual budget year for 2012 is to be shown)

2014

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Perpetual		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	7,082	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		7,082
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	75									
Total Receipts	75	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	75
Resources Available:	7,157	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	7,157
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	7,157	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	7,157
										**
										**

** Note: These two block figures should agree.

NOTICE OF BUDGET HEARING

State of Kansas
Special District
2014

The governing body of
CORNING CEM # 4
NEMAHIA

will meet on at for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.
Detailed budget information is available at and will be available at this hearing.

BUDGET SUMMARY
Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits
of the 2014 budget Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2012		Current Year Estimate for 2013		Proposed Budget Year for 2014		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2013 Ad Valorem Tax	Actual Tax Rate*
General	6,656	2.882	9,619	2.662	11,748	8,219	2.453
Debt Service							
Non-Budgeted Funds							
Totals	6,656	2.882	9,619	2.662	11,748	8,219	2.453
Less: Transfers	0		0		0		
Net Expenditures	6,656		9,619		11,748		
Total Tax Levied	7,019		7,536		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	2,435,752		2,831,195		3,350,345		

Outstanding Indebtedness,

Jan 1,	2011	2012	2013
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
No-Fund Warrant	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Clerk _____

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